

# Work Order ID 72693

Monday, August 08, 2011 1:52:08 PM



Page 1

Item ID: D206-581-014

Accept



Setup Start



Revision ID:

Stop



Item Name: Pre-Flight Step Installation, RH

Start Date: 8/8/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111235

Approvals: Process Plan:

*W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D206-581

C

100

0.00



QC

Quality Control

Memo

INSPECT RA111235

0.00

*S.uloslog*

*OK for RMA 11/08/09*

110

0.00



Packaging

Packaging

Memo

RE-IDENTIFY PARTS IN NEW BAGS

0.00

*11/8/11 SP*

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

*S.uloslog*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST HAWKESBURY (ONT) CANADA K6A 1K7		TO APPROVAL #09-89 TEL: 1-613-632-5200	
PN	D206-581-014	CHG	CHG001
DESC	Pre-Flight Step RH	SIC	SH92-17
LOT	B61817	SIC	SH1031NE
MODEL	Bell 206A/B/L/L1/L3/L4	SIC	

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo REPACKAGE USING NEW B/N NEW PAPERWORK AND LABELS REQ'D	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/4/11

OK 11/08/12

11-08-1

①

# Picklist Print

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Page 1

Work Order ID: 72693



Parent Item: D206-581-014



Parent Item Name: Pre-Flight Step Installation, RH

Start Date: 8/8/2011

Required Date: 8/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-08-30 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-581-014		Manufactured	No				Each	3.0000		1			
Pre-Flight Step Installation, RH													

Location

Loc Qty

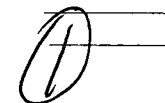
Loc Code

FG032

3

61817

3



DAFT Aerospace Ltd

## CUSTOMER RETURN

#RA: 111235

Date: 11.05.27

Initiator: M. BELMVAJEE  
Company: COLUMBIA HELICOPTERS  
Contact: GUYBERT SHERER  
Phone No.: 1.250.615.0145

Invoice #: 104004

SO#: 104111

Attach Copy of DHS Return Authorization #: 00988

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

SEE ATTACHED

Receiving: \_\_\_\_\_ Date Received: 11/05/27 Freight Company: (604) 252-1111 Prepaid Collect  
Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
1	D206-521-014	001	6/18/7		

Condition of Packaging: \_\_\_\_\_

Photograph Required: yes ☒ no ☐Paperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/08/06 Photograph Required: yes ☒ no ☐

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
1	D206-521-014	001	6/18/7	SEE ATTACHED	S	111235	

QA Coordinator:

Advise GM as to Findings: Initial: \_\_\_\_\_ Date: \_\_\_\_\_

Comments:

1b Findings - not appropriate and part back in stock

Issue Credit: yes ☒ no ☐

COLUMBIA 105749

GM Approval: \_\_\_\_\_

Date: \_\_\_\_\_

Invoice Amount: 171.35  
Less Replacement: \_\_\_\_\_  
Restock Fee: \_\_\_\_\_  
Freight: \_\_\_\_\_  
Net Credit: 171.35  
DHS Customer

QA: Enter into Q-Pulse with Reason for Return &amp; File original.

Signed: \_\_\_\_\_

Date: 11/08/06

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# **RA 111235 D206-581-014 B61871**

Received @ Dart August 4<sup>th</sup>, 2011  
Inspected August 6<sup>th</sup>, 2011

## **Instructions for RA 111235**

- Paper is opened therefore no good
- Kit is complete
- All parts need to be repackaged and labeled
- To put back in to stock must need a w/o and new **BATCH #**
- Needs new labels and paper work